6/8/2021	Case 15-2400	09-GLT		ed 06/08 <i>9</i> 21 <sup>Sc</sup> ientlered	06/08/21 12:54:42	Desc Main
28	3/2018	\$2,427.00	\$1,2 <b>Dioic</b> i	ment Page 1 of 2	\$1,421.79	
29	4/2018	\$2,427.00	\$3,643.26		\$205.53	•
30	5/2018	\$2,427.00	\$2,428.84		\$203.69	<i>y</i>
31	6/2018	\$2,427.00	\$2,428.84		\$201.85	
32	7/2018	\$2,427.00	\$2,428.84		\$200.01	
33	8/2018	\$2,427.00	\$2,428.84		\$198.17	•
34	9/2018	\$2,427.00	\$2,428.84		\$196.33	
35	10/2018	\$2,427.00	\$2,428.84	CONTROL OF THE CONTRO	\$194.49	
36	11/2018	\$2,427.00	\$2,428.84		\$192.65	
37	12/2018	\$2,427.00	\$2,428.84		\$190.81	
38	1/2019	\$2,427.00	\$2,428.84		\$188.97	
39	2/2019	\$2,427.00	\$2,428.84		\$187.13	
40	3/2019	\$2,427.00	\$2,428.84		\$185.29	
41	4/2019	\$2,427.00	\$2,428.84		\$183.45	
42	5/2019	\$2,427.00	\$2,428.84		\$181.61	
43	6/2019	\$2,427.00	\$2,428.84		\$179.77	
44	7/2019	\$2,427.00	\$2,428.84		\$177.93	
45	8/2019	\$2,427.00	\$2,428.84		\$176.09	
46	9/2019	\$2,427.00	\$1,214.42		\$1,388.67	
47	10/2019	\$2,427.00	\$3,643.26		\$172.41	
48	11/2019	\$2,427.00	\$2,428.84		\$170.57	
49	12/2019		\$1,214.42		\$1,383.15	
50	1/2020	\$2,427.00	\$3,643.26		\$166.89	,
51	2/2020	\$2,427.00	\$2,428.84		\$165.05	1
52	3/2020	\$2,427.00	\$1,214.42		\$1,377.63	/
53	4/2020	\$2,427.00		OFFICE AND ADMITTALE AND ADMIT	\$3,804.63	,
54	5/2020	\$2,427.00			\$6,231.63	
55	6/2020	\$2,427.00		MANAGEM AND THE CONTROL OF THE CONTR	\$8,658.63	/
56	7/2020	raction remarkation and a remark where			\$11,085.63	/
57	8/2020	\$2,427.00			\$13,512.63	
58	9/2020	\$2,427.00	\$1,653.00		\$14,286.63	
59	10/2020		\$1,653.00	\$15,060.63 (CONF OE 11- 12-20)	\$0.00	
60	11/2020	\$1,653.00	\$1,653.00		\$0.00	
61	12/2020	\$1,653.00			\$1,653.00	
62	1/2021	\$1,653.00	\$1,653.00		\$1,653.00	
63	2/2021	\$1,653.00			\$3,306.00	
	2/2024	±4 CEO 00	1			

Total Delinquent Amount: \$7,918.00

6/2021

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EXHIBIT SHOWING TRUSTEE RECLEPT OF A FULL PLAN PAYMENT ON MAY 6, 2021

\$4,959.00

\$6,612.00

\$6,265.00

CASE No: 15-24009- GLT

\$2,000.00

Page 2 of 2 Document **PAYMENT SCHEDULES - CASE 15-24009** 

Printer Friendly

Which Debtor: AMY LOUISE GRACE

Schedule	Number:
AND COLORS OF ANY AND AND CO.	3 26 20 4 4 4 60 , 20 6 3

Start Date	Number Periods	Amount	How Often	Who's Paying	Order Date	Action
12/1/2015	4.00	\$2,225.00	MONTHLY	MACYS	11/18/2015	None
4/1/2016	8.00	\$2,225.00	MONTHLY	JCPENNEY CO INC*	4/19/2016	None
12/1/2016	5.00	\$2,555.00	MONTHLY	JCPENNEY CO INC*		None
5/1/2017	2.00	\$1,720.00	MONTHLY	JCPENNEY CO INC*	5/11/2017	None
7/1/2017	1.00	\$1,720.33	MONTHLY	JCPENNEY CO INC*	7/27/2017	None
8/1/2017	31.00	\$2,427.00	MONTHLY	JCPENNEY CO INC*	8/15/2017	None
3/1/2020	8.00	\$2,427.00	MONTHLY	AMY LOUISE GRACE		None
11/1/2020	end of plan	\$1,653.00	MONTHLY	AMY LOUISE GRACE		None

Which Debtor: AMY LOUISE GRACE

Schedule Number: 4

	9500
,	S.

Start Date	Number Periods	Amount :	How Often	Who's Paying	Order Date	Action
5/1/2017	2.00	\$835.00	MONTHLY	AMY LOUISE GRACE	·	. None
7/1/2017	1.00	\$834.67	MONTHLY	AMY LOUISE GRACE		None
8/1/2017	end of plan	\$0.00	MONTHLY	AMY LOUISE GRACE		None

## Click to View Debtor schedules.

Breakdown for Combined Schedules						
	Date	Payment	Payment	- Physical Company and the Com	Amount	
Period	(Month/Year)	Due	Received	Forgive Amount	Due	
1	12/2015	\$2,225.00	\$1,182.00		\$1,043.00	
2	1/2016	\$2,225.00	\$2,364.00		\$904.00	
3	2/2016	\$2,225.00	\$2,364.00	\$765.00 (CONF OE 3/11/16)	φ0.00	
4	3/2016	\$2,225.00	\$2,364.00		(\$139.00)	
5	4/2016	\$2,225.00	\$2,364.00		(\$278.00)	
6	5/2016	\$2,225.00	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	ara	\$1,947.00	
7	6/2016	\$2,225.00			\$4,172.00	
8	7/2016	\$2,225.00		0000 AT AN OPERATOR AND AND DEPENDENCE OF THE OPERATOR OPERATOR OF THE OPERATOR OPERA	\$6,397.00	
9	8/2016	\$2,225.00			\$8,622.00	
10	9/2016	\$2,225.00			\$10,847.00	
11	10/2016	\$2,225.00	\$2,561.00		\$10,511.00	
12	11/2016	\$2,225.00	\$1,280.50	\$11,455.50 (CONF OE 11/23/16)	<b>ф</b> 0.00	
13	12/2016	\$2,555.00	\$3,841.50		(\$1,286.50)	
14	1/2017	\$2,555.00	\$2,561.00		(\$1,292.50)	
15	2/2017	\$2,555.00	\$2,561.00		(\$1,298.50)	
16	3/2017	\$2,555.00	\$2,561.00		(\$1,304.50)	
17	4/2017	\$2,555.00	\$2,561.00		(\$1,310.50)	
18	5/2017	\$2,555.00	\$2,873.80		(\$1,629.30)	
19	6/2017	\$2,555.00	\$2,561.00		(\$1,635.30)	
20	7/2017	\$2,555.00	\$2,561.00	(\$1,641.30) (CONF OE 8/9/17)	\$0.00	
21	8/2017	\$2,427.00	\$2,561.00		(\$134,00)	
22	9/2017	\$2,427.00	\$860.17		\$1,432.83	
23	10/2017	\$2,427.00	\$3,643.26		\$216.57	
24	11/2017	\$2,427.00	\$2,428.84		\$214.73	
25	12/2017	\$2,427.00	\$2,428.84		\$212.89	
26	1/2018	\$2,427.00	\$2,428.84	rar arm a mar ar arma a a am 1 (elistica) yalkinay eserti o yangi bayan a ma na maga an talamar delakar da albamba 11 dalah	\$211.05	
27	2/2018	\$2,427.00	\$2,428.84		\$209.21	
\$	The state of the s					